

IMPORTANT Enclose Copy of Applicable Federal Form(s) & Schedule(s)		OHIO COUNTY OCCUPATIONAL TAX NET PROFIT “WORKSHEET”		Account #	
WORKSHEET I: For Business Entities required to file an INDIVIDUAL U.S. Income Tax Return					
1.	Non-employee compensation as reported on Form 1099-Misc Reported as “Other Income” on federal Form 1040. (Attach Page 1 of Form 1040 and Form 1099).....			1.	
2.	Net profit or (loss) per Schedule C, E or F of federal Form 1040 (attach 1040 and all Schedules)			2.	
3.	Gain or loss on sales of business property used in a trade or business from federal Form 4797 or Form 6252 reported on Schedule D of Form 1040, (attach 4797 Pages 1 & 2 or Form 6252)			3.	
4.	Other business income not included in lines 1 – 3 (attach Schedule).....			4.	
5.	Total Net business income (add Lines 1 through 4).....			5.	
6.	State and Local license fees or taxes based on income.....			6.	
7.	Expenses associated with income not subject to the license fee (attach Schedule).....			7.	
8.	If a deduction was taken for any other amount not deductible (attach full explanation and Schedule)			8.	
9.	Total items not deductible (add Lines 6 through 8).....			9.	
10.	Income included in Line 5 deemed not subject to the license fee (attach full explanation & Schedule)			10.	
11.	Adjusted net business income (Lines 5 PLUS Line 9 LESS Line 10) Enter on Section 1, Line 1			11.	
WORKSHEET P: For Business Entities required to file a PARTNERSHIP U.S. Income Tax Return					
1.	Ordinary income or (loss) per federal Form 1065 (attach Form 1065).....			1.	
2.	Other additions from Schedule K of federal Form 1065 (see instructions) Attach Schedule K			2.	
3.	Other allowable subtractions from Schedule K of federal Form 1065 (see instructions) (attach Sch. K)			3.	
4.	Total Business Income.....			4.	
5.	State and Local license fees or taxes based on income.....			5.	
6.	Partners Salaries (attach Schedule).....			6.	
7.	Expenses associated with income not subject to the license fee (attach schedule).....			7.	
8.	Total items not deductible (add Lines 5 through 7).....			8.	
9.	Interest income from U.S. obligations.....			9.	
10.	Adjusted net business income (Line 4 PLUS Line 8 LESS Line 9) Enter on Section 1, Line 1			10.	
WORKSHEET C: For Business Entities required to file a CORPORATE U.S. Income Tax Return					
1.	Taxable income or (loss) per federal Form 1120 or 1120A (attach Forms).....			1.	
2.	Ordinary income or (loss) per federal Form 1120S (attach Form 1120S).....			2.	
3.	Other additions from Schedule K of federal Form 1120S (see instructions) (attach Schedule K)			3.	
4.	Other allowable subtractions from Schedule K of federal Form 1120S.....			4.	
5.	Total Business Income.....			5.	
6.	State and Local license fees or taxes based on income.....			6.	
7.	Net operating loss deduction.....			7.	
8.	Expenses associated with income not subject to the license fee (attach schedule).....			8.	
9.	Total items not deductible (add Lines 6 through 8).....			9.	
10.	Interest income from U.S.obligations.....			10.	
11.	Adjusted net business income (Line 5 PLUS Line 9 LESS Line 10) Enter on Section 1, Line 1			11.	